

# EXHIBIT C



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057-0012  
0115 January 10 2025

519336073-8

PAY \_\_\_\_\_  
\*\*\*\* \$15,300.00 \*\*\*\* DOLLARS

TO THE  
ORDER OF

\* RESNICK DISTRIBUTORS \*

MEMO: *To 25 van Dyke Ave, New Brunswick, NJ*  
*Invoice # 4661993*  
*Invoice # 4661993*  
*4661993*

Drawer: Citizens Bank, N.A.  
*Joe Resnick*  
 AUTHORIZED SIGNATURE

 Security Features Details on Back

**Citizens**

OFFICIAL CHECK

057-0012  
0115

January 10 2025

519336073-8

25 van Dyke Ave, New Brunswick, NJ  
 From Premium \*\*\*\*

Invoice # ~~4661993~~ Premium Cigarette  
 Invoice # ~~4661993~~ 4950 State Rd

Invoice # ~~4661993~~ Philadelphia, PA 19136 \* RESNICK DISTRIBUTORS \*

MEMO:

NON-NEGOTIABLE

PAYMENT  
OF \_\_\_\_\_

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VALLEY STREAM  
FRIDAY, JANUARY 10, 2025  
10:42

Withdrawal

Account Number: XXXXXXXXXX5102  
Amount: \$15,300.00  
New Account  
Balance: \$6.54  
Available Balance: \$6.54

Teller Number: D121616  
Bank: 880  
Branch: 314  
Transaction #: 2314016839

Save for your goals in 2025  
To learn more visit:  
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VALLEY STREAM  
111 S FRANKLIN AVE  
VALLEY STREAM, NY 11580-6136  
(800)275-8777

01/11/2025 11:13 AM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$10.45
Flat Rate Env			
New Brunswick, NJ 08903			
Flat Rate			
Expected Delivery Date			
Mon 01/13/2025			
Tracking #:			
9505 5152 2086 5011 8305 89			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$10.45
Grand Total:			\$10.45
Cash			\$21.00
Change			-\$10.55

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or call 1-800-410-7420.

UFN: 358710-0580  
Receipt #: 840-51170038-1-7774543-2  
Clerk: 12